

Statutory declaration by the person who applied for third party listing and Financial Agent accompanying Third Party Election Expense Return under the provisions of section 127 (2) (a) of the Electoral Finance Act 2007

full name of person who made the application to list and is the financial agent

I, **Helen Kelly**

name of third party

who applied for listing and is the Financial Agent of
New Zealand Council of Trade Unions

solemnly and sincerely declare that to the best of my knowledge and belief the attached election expense return correctly sets out all the information required to be provided and that a fair assessment has been made of the commercial value of any materials and advertising spaces used in party advertisements.

Applicant to sign before authorised person

H Kelly

locality

Declared at *Wellington*

nth, month, year

this *10th* day of *March*, 2009 before

Authorised person to complete

*Cathryn Jarwood
DNZRN JP*

Justice of the Peace, Solicitor, or other person authorised to take a statutory declaration

*82 Veleo Rd
Houghton Bay
Wellington*



Third party donation return – 2008 general election

The financial agent of every listed third party must file a donation return and accompanying statutory declaration(s) with the Electoral Commission by 10 March 2009 – at the same time that the election expense form is filed.

If there are no donations to be disclosed then a nil return is required.

You are advised to familiarise yourself with part 2 of the Electoral Finance Act 2007. The definition of a third party donation is attached at the end of the form.

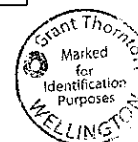
Third Party New Zealand Council of Trade Unions (NZCTU)

Donations exceeding \$5,000 (including aggregates)

| | Name of donor | Address of donor | Date received | Were there contributors to the donation | Donation amount |
|---|---------------|---|---------------|---|-----------------|
| 1 | Finsec | 5th Floor, 160-162 Willis Street, PO Box 27 355 Wellington | 20/03/08 | No | \$5,000 |
| 2 | NZEI | 178-182 Willis St PO Box 466 Wellington | 28/03/08 | No | \$10,000 |
| 3 | NZDWU | 34 Harwood Street, PO Box 9046, Hamilton. | 23/05/08 | No | \$10,000 |
| 4 | AUS | Level 8, Education House, 178 Willis St, PO Box 11767 Wellington | 14/04/08 | No | \$10,000 |
| 5 | NZNO | Level 3, Willbank Court 57 Willis Street, P O Box 2128, Wellington | 20/05/08 | No | \$10,000 |
| 6 | PPTA | Level 5, 60 Willis Street, P O Box 2119, Wellington | 31/07/08 | No | \$50,000 |
| 7 | MUNZ | Waterside House Wellington | 10/10/2008 | No | \$5,000 |

Details of contributors who donated over \$5,000 (including aggregations)

| Name of contributor | Address of contributor | Date donation received | Number of donation in list above | Amount of each contribution |
|---------------------|------------------------|------------------------|----------------------------------|-----------------------------|
| | | | | |
| | | | | |



| | | | | |
|--|--|--|--|--|
| | | | | |
| | | | | |
| | | | | |

Anonymous donations exceeding \$1,000

Note for such donations only \$1,000 can be retained. The amount in excess of \$1,000 must be sent to the Electoral Commission for payment into the Crown Bank Account.

| Date received | Amount of donation | Amount paid to Electoral Commission | Date paid to Electoral Commission | (for EC to complete) Received |
|---------------|--------------------|-------------------------------------|-----------------------------------|-------------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Donations received from an overseas person in excess of \$1,000

Note for such donations only \$1,000 can be retained. The amount in excess of \$1,000 has to be returned to the donor or sent to the Electoral Commission for payment into the Crown Bank Account.

| Date received | Amount of donation | Excess paid to donor or to Electoral Commission? | Amount paid | Date | (for EC to complete) Received |
|---------------|--------------------|--|-------------|------|-------------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Donations Protected from Disclosure

| Date received | Donation amount received | Interest received | (for EC to complete) Matches records |
|---------------|--------------------------|-------------------|--------------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |

The following extracts from the Electoral Finance Act provide the core definitions



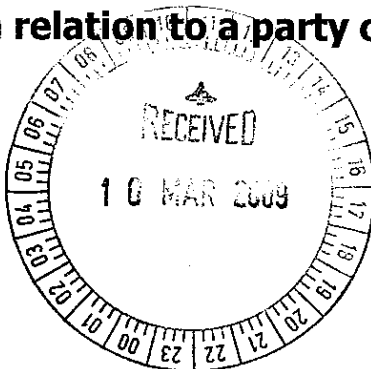
Third Party Election Expense Form 2008 Election for those who campaigned in relation to a party or parties

Third Party name

NZ Council of Trade Unions

Expenditure limit (incl GST)

\$120,000



Summary

Total expenditure returned for each (incl GST)

\$

Third party ads not shared with anyone and conducted entirely within the regulated period

56,970.79

Apportionment of third party ads published both within and outside the regulated period

0.00

Third Party ads shared with another third party or parties

0.00

Third party ads authorised by a party

47,138.79

Total

104,109.58

Please indicate, write 'Yes' or 'No' in each box

Everything has been included

Yes

All expenses greater than \$100 vouched by bill

Yes

All relevant papers provided to auditor

Yes

Please email a copy of this workbook file to catt@elections.govt.nz

Include a printed copy with the statutory declarations and auditor's report posted to Dr Helena Catt, Electoral Commission, PO Box 3050, Wellington 6140, or delivered to L5, Featherston House, Cnr Waring Taylor and Featherston Sts, Wellington.



**NZ Council of Trade Unions
 Third Party ads not shared with anyone, not authorised by a party and conducted entirely within the regu
 - 2008 third party election expenses component**

Total cost

\$56,970.79

| Itemised Item description (including volume/duration/quality/size as appropriate) | All costs GST incl | production costs | publishing costs | total costs |
|---|--------------------|---------------------|---------------------|-------------|
| | \$ | \$ | \$ | \$ |
| Fairness at Work logo | | 3,136 | | \$3,136.05 |
| A1 poster run | | 2,875 | 5,364 | \$8,239.30 |
| Community newspaper advertisements | | 164 | 24,739 | \$24,902.74 |
| Placards and coreflute | | 443 | | \$442.70 |
| YouTube viral campaign | | 20,250 | | \$20,250.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |



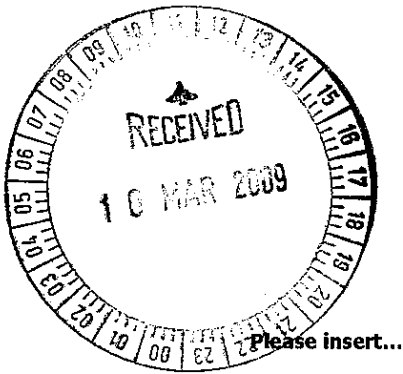
**NZ Council of Trade Unions
Third party ads authorised by a party or parties
- 2008 third party election expenses component**

Total returned expense for third party

\$47,138.79

| Item description (including volume/duration/quality/size as appropriate) | All costs GST incl | total production costs | total publishing costs | total costs |
|--|--------------------|------------------------|------------------------|-------------|
| | \$ | \$ | \$ | \$ |
| What's At Stake A5 leaflet: 200,000 leaflets | 7062.15 | 0 | \$7,062.15 | |
| Your Vote Counts 400x210mm leaflet: 300,000 leaflets | 35130.08 | | \$35,130.08 | |
| Fairness at Work for Women A4 flier: 1000 copies | 243.62 | | \$243.62 | |
| Health leaflet (emailed only) | 164.05 | | \$164.05 | |
| Website (fairnessatwork.org.nz and e-newsletter) | 3670.5 | 80.89 | \$3,751.39 | |
| Chinese Times advert | | 787.5 | \$787.50 | |
| | | | \$0.00 | |
| | | | \$0.00 | |
| | | | \$0.00 | |





**Statutory declaration by the person who applied
for third party listing and Financial Agent
accompanying Third Party Donation Return under
the provisions of section 58 of the Electoral
Finance Act 2007**

full name of person who
made the application to list
and is the financial agent

I, **Helen Kelly**

name of third party

who applied for listing and is the Financial Agent of
New Zealand Council of Trade Unions

solemnly and sincerely declare that to the best of my knowledge
and belief the attached donation return correctly sets out all the
details required by subsections (2) to (6) and a fair assessment has
been made of the reasonable market value of donations, if any, of
the kind described in paragraph (a)(i) or (ii) of the definition of third
party donation in section 21(2) of the Electoral Finance Act 2007

Applicant to sign before
authorised person

Helen Kelly

locality

Declared at *Wellington*

nth, month, year

this *10th* day of *March*, 2009 before

Authorised person to
complete

*Catharine Harcourt
JP. JP.*

Justice of the Peace, Solicitor, or other person
authorised to take a statutory declaration

*82 View Road
Houghton Bay
Wellington.*



Audit Report

To the New Zealand Council of Trade Unions

We have audited the attached Return of the Third Party Election Expenses (the Return) for the 2008 General Election period 1 January 2008 to 8 November 2008. The Return is prepared in compliance with section 127 of the Electoral Finance Act 2007, and provides information about third party election expenses incurred by the New Zealand Council of Trade Unions.

Council's Responsibilities

The Council is responsible for ensuring that the Electoral Commission receives a return of the Third Party's election expenses incurred by the Council for the period 1 January 2008 to 8th November 2008.

Auditor's Responsibilities

It is our responsibility to express an independent opinion on the Return in terms of the requirements of section 128 of the Electoral Finance Act 2007.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the position disclosed in the Return as regards whether or not total incurred expenditure was less than the permitted maximum expenditure.

We conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the Council's total election expenses not exceed the maximum amount prescribed by section 118' disclosed by the Return is free from material misstatement whether caused by fraud or error.

In forming our opinion we were reliant on the source documentation provided to us by the Council disclosing party vote related expenses.

Other than in our capacity as auditors of the New Zealand Council of Trade Unions, we have no other relationship with, or interests in, the New Zealand Council of Trade Unions.

Qualified Opinion

We are unable to form an opinion on the attached Return of the Third Party Election Expenses for the following reasons:

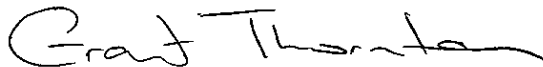
- There is currently significant uncertainty surrounding what constitutes an election advertisement,
- The risk surrounding completeness of the advertising expenses,

In this respect alone:

- We have not obtained all the information and explanations that we have required; and
- We were unable to determine whether they had met all the conditions of the Electoral Finance Act 2007.

Because of the potential effect of the limitation in the evidence available to us, we are unable to form an opinion as to whether the Third Party Election Expense Return complies with the Electoral Finance Act 2007.

Our audit was completed on the 10 March 2009 and our qualified opinion is expressed as at that date.



Grant Thornton
Wellington
10 March 2009